

IN RE:
PEARLENE HUDSON

CASE NO. 04 B 45936

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3699

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/14/2004 and was confirmed 04/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.85%.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	808.51	.00	95.14
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED OTH	7848.50	.00	932.64
CITY OF CHICAGO PARKING	UNSECURED	1070.00	.00	125.91
COMCAST	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	534.22	.00	62.86
PREMIER BANCARD CHARTER	UNSECURED	362.73	.00	42.68
NATIONWIDE ACCEPTANCE~	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	895.25	.00	105.34
RCO	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			241.44
DEBTOR REFUND	REFUND			100.99

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,601.00	
PRIORITY		194.00
SECURED		.00
UNSECURED		1,364.57
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		241.44
DEBTOR REFUND		100.99

TOTALS	4,601.00	4,601.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE